

ROCKAWAY TOWNSHIP BOARD OF EDUCATION  
PRICE QUOTE

QUO \_\_\_\_\_

DATE

10-26-2011

DEPARTMENT

Custodian of Gymnall at the  
Arthur D. Malone School in or about 10/10 or 11/11

DESCRIPTION OF SERVICE/ITEMS

VENDOR NAME

JPS Everything

ADDRESS

560 Mount Hope Ave

Dover NJ

PHONE NUMBER

973 647-9909

FAX NUMBER

PRICE QUOTE FOR SERVICE/ITEMS

\$ 14,660<sup>00</sup>

VENDOR SIGNATURE

John Sackey

For Rockaway Township Board of Education Use Only

PERSON REQUESTING ITEM/SERVICE

Signature

Date

SELECTED VENDOR

EXPLANATION FOR SELECTION

In accordance with NJS 18A:28A-27, if the selected vendor is not the lowest quotation received, Rockaway Township Board of Education shall file a statement of explanation of the reason or reasons therefor which shall be placed on file with said purchase contract or agreement.



ROCKAWAY TOWNSHIP BOARD OF EDUCATION  
PRICE QUOTE

DATE

DEPARTMENT

DESCRIPTION OF SERVICE/ITEMS

VENDOR NAME

ADDRESS

PHONE NUMBER

FAX NUMBER

PRICE QUOTE FOR SERVICE/ITEMS

VENDOR SIGNATURE

For Rockaway Township Board of Education Use Only

PERSON REQUESTING ITEM/SERVICE

Signature

Date

SELECTED VENDOR

EXPLANATION FOR SELECTION

(In accordance with N.J.S.A. 18A:37, if the selected vendor is not the lowest quotation received, Rockaway Township Board of Education shall file a statement of explanation of the reason or reasons therefor, which shall be placed on file with said purchase contract or agreement.)

ROCKAWAY TOWNSHIP BOARD OF EDUCATION  
PRICE QUOTE

QUO \_\_\_\_\_

DATE: 10-23-2011

DEPARTMENT: \_\_\_\_\_

DESCRIPTION OF SERVICE/ITEMS:

Creation of Drywell at  
the Katherine D. Moton School on or about 11/10-11/11

VENDOR NAME:

FARMSIDE LANDSCAPE

ADDRESS:

Route 23Jussey, NJ 07461 -

PHONE NUMBER: \_\_\_\_\_

Miles Kuperus

FAX NUMBER: \_\_\_\_\_

PRICE QUOTE FOR SERVICES/ITEMS:

\$ 20,100 -

VENDOR SIGNATURE \_\_\_\_\_

For Rockaway Township Board of Education Use Only

PERSON REQUESTING ITEM/SERVICE: \_\_\_\_\_

Signature

Date

SELECTED VENDOR: \_\_\_\_\_

EXPLANATION FOR SELECTION: \_\_\_\_\_

(In accordance with NJS 18A:18A-37, if the selected vendor is not the lowest quotation received, Rockaway Township Board of Education shall file a statement of explanation of the reason or reasons therefor, which shall be placed on file with said purchase, contract or agreement.)

**Disposition Notes**

Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

Note # 1:11/22/11:

All available documents responsive to the request are ready.

Note #2 11/30/11:

Letter dated 11/30/11 in response to the requester's email dated 11/25/11 indicating documents and/or materials were not provided. Letter indicates materials in question were provided in the original response dated 11/22/11 and that there were no other documents responsive to the request.

Note #3 11/30/11:

Response to requester email dated 11/30/11 - 11:52 AM re-addressing documents provided and documents not in the possession of the Custodian.

Note #4 11/30/11:

Response to requester email dated 11/30/11 - 3:02 PM re-addressing that documents responsive to the request are not in the possession of the Custodian.

Note # 5 12/19/11

In responding to another OPRA request the Custodian became aware that a clerical error was committed by the Department from which the Custodian secured the documents from. Some of the documents previously provided responsive to the request were not the correct documents. The attached documents are responsive to the request. The RTBOE regrets the inconvenience.

In Progress	-	Open	_____
Denied	-	Closed	_____
Filled	-	Closed	11/22/11
Partial	-	Closed	_____

**Tracking Information**

Tracking #	2010-71
Rec'd Date	11/18/11
Ready Date	11/22/11
Total Pages	3

**Final Cost**

Total	0
Deposit	_____
Balance Due	_____
Balance Paid	_____

**Records Provided**

3 quotes

Dr. James P. Verliot  
Custodian Signature

12/19/11  
Date

Est. Document Cost	0
Est. Delivery Cost	_____
Est. Extras Cost	_____
Total Est. Cost	_____
Deposit Amount	_____
Estimated Balance	_____
Deposit Date	_____

Est. Document  
Est. Delivery Cost

**DEPOSITS**

The custodian may require a deposit against costs for reproducing documents sought through an anonymous request whenever the custodian anticipates that the documents requested will cost in excess of \$5 to reproduce.

Where a special service charge is warranted under OPRA, that amount will be communicated to you as required under the statute. You have the opportunity to review and object to the charge prior to it being incurred. If, however, you approve of the fact and amount of the special service charge, you may be required to pay a deposit or pay in full prior to reproduction of the documents.

**YOUR REQUEST FOR RECORDS IS DENIED FOR THE FOLLOWING REASON(S):**

(To be completed by the Custodian of Records – check the box of the numbered exemption(s) as they apply to the records requested. If multiple records are requested, be specific as to which exemption(s) apply to each record. **Response is due to requestor as soon as possible, but no later than seven business days.**)

**N.J.S.A. 47:1A-1.1**

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | Inter-agency or intra-agency advisory, consultative or deliberative material  |
| <input type="checkbox"/> | Legislative records   |
| <input type="checkbox"/> | Law enforcement records:  |
| <input type="checkbox"/> | Medical examiner photos   |
| <input type="checkbox"/> | Criminal investigatory records (however, N.J.S.A. 47:1A-3.b. lists specific criminal investigatory information which must be disclosed)                                     |
| <input type="checkbox"/> | Victims' records  |
| <input type="checkbox"/> | Trade secrets and proprietary commercial or financial information   |
| <input type="checkbox"/> | Any record within the attorney-client privilege   |
| <input type="checkbox"/> | Administrative or technical information regarding computer hardware, software and networks which, if disclosed would jeopardize the computer security                       |
| <input type="checkbox"/> | Emergency or security information or procedures for any buildings or facility which, if disclosed, would jeopardize security of the building or facility or persons therein |
| <input type="checkbox"/> | Security measures and surveillance techniques which, if disclosed, would create a risk to the safety or persons, property, electronic data or software                      |
| <input type="checkbox"/> | Information which, if disclosed, would give an advantage to competitors or bidders  |
| <input type="checkbox"/> | Information generated by or on behalf of public employers or public employees in connection with:   |
| <input type="checkbox"/> | Any sexual harassment complaint filed with a public employer  |
| <input type="checkbox"/> | Any grievance filed by or against an employee   |

## ESTIMATE

Armstrong Remodeling & Maintenance LLC

PO Box 433

Hamburg, NJ 07419

Owner Todd Armstrong 973-651-1537

DATE:NOVEMBER 2, 2011

BELL Rockaway Township

TO Schools

Arthur Pierfy

Catherine D Malone School

ITEM #	DESCRIPTION	QUANTITY
1	Dig 6 x 40 x 6 dry well at Catherine D Malone School	15,000.00
	Total >>>>>	15,000

Please contact Owner Todd Armstrong at 973-651-1537 with any questions or comments.

Thank you for your business!

ROCKAWAY TOWNSHIP BOARD OF EDUCATION  
PRICE QUOTE

QUO \_\_\_\_\_

DATE: 11/2/11

DEPARTMENT: \_\_\_\_\_

DESCRIPTION OF SERVICE/ITEMS:

Create a Drainage and swale in the wet area behind school.  
Dig a retention area 6'x40'x 6' deep leading into a 2' wide by 4' trench out to wooded area. Another 2' wide trench to connect from rear corner of school. Approx. length of trenching is 260ft.  
Filter fabric wrapped trench to prevent silt seeping into stone bed, with 2 1/2" stone at bottom covered with layer of 3/4" stone, covered with filter fabric under topsoil, seed and hay.  
Spoils to remain on site in rear corner of yard.

ADDRESS: Tim Sherlock 46 Main St  
Ogdensburg NJ 07439

PHONE NUMBER: 973-827-5116 - 973-670-5989

FAX NUMBER: \_\_\_\_\_

PRICE QUOTE FOR SERVICES/ITEMS: \$ 16,100.00

Tim Sherlock  
VENDOR SIGNATURE

For Rockaway Township Board of Education Use Only

PERSON REQUESTING ITEM/SERVICE: \_\_\_\_\_  
Signature Date

SELECTED VENDOR: \_\_\_\_\_

EXPLANATION FOR SELECTION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(In accordance with NJS 18A:18A-37, if the selected vendor is not the lowest quotation received, Rockaway Township Board of Education shall file a statement of explanation of the reason or reasons therefor, which shall be placed on file with said purchase, contract or agreement.)



**ROCKAWAY TOWNSHIP BOARD OF EDUCATION  
OFFICE OF THE SCHOOL BUSINESS ADMINISTRATOR**  
Hibernia, New Jersey 07842-0500

**Purchase Order Rationale Form**

**A. Operational Rationale**

Provide a brief explanation how this purchase is of operational value to your school/office. Note any particular benefits to the district. Explain whether any goods/services are being utilized on a regular basis and whether they are useful on a long term basis.

Goods/services received are part of the district's 5 year Maintenance and Repair schedule. They are essential to the daily operations of the district in the areas of health and safety. Without these goods/services the district will not be able to continue to offer a safe educational environment.

Name of School/Office

Administrator/Supervisor Arthur N. Pierfy

Signature: Arthur N. Pierfy

Date: 11/06/2011

Purchase Order # 121440

Name of Vendor IPS Everything

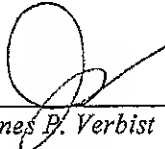
Amount \$ 14660.7330.00 Account # 11-000-261-420-25-000

*FINAL PAYMENT*

✓ Approved

Not Approved

Other: Repair a of drainage problem at KDM This job is beyond the capability of our own staff due to time constraints of children not being on premise. .

  
Dr. James P. Verbist

Dr. Deborah J. Grefe  
Acting Superintendent of Schools

School Business Administrator  
Date:

(On Appeal Only)  
Date:

Please attach the Rationale Form to the Purchase Order

1.10.12

**ROCKAWAY TOWNSHIP BOARD OF EDUCATION**  
**OFFICE OF THE SCHOOL BUSINESS ADMINISTRATOR**  
Hibernia, New Jersey 07842-0500

**Purchase Order Rationale Form**

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Name of School/Office  
Administrator/Supervisor \_\_\_\_\_

*James P. Verbit*

Date: \_\_\_\_\_

Purchase Order # 112293

Name of Vendor FITZGERALD INVESTIGATIONS

Amount \$ 9000- Account # 11-000-230-339-47-000

\_\_\_\_\_ **Approved**

\_\_\_\_\_ **Not Approved**

Other: \_\_\_\_\_

\_\_\_\_\_

*James P. Verbit*  
Dr. James P. Verbit  
School Business Administrator  
Date: \_\_\_\_\_

*Gary J. Vitta*  
Dr. Gary J. Vitta  
Superintendent of Schools (On Appeal Only)  
Date: \_\_\_\_\_

*Please attach the Rationale Form to the Purchase Order*  
*One Form Per Purchase Order*



F  
R  
O  
M

JPS EVERYTHING LLC  
560 Mount Hope Avenue  
Dover, New Jersey 07801  
973-647-9909

# PROPOSAL

Page No. 1

of 1 Pages

PROPOSAL SUBMITTED TO:		DATE
NAME Rockaway Township Board of Education		10/26/11
STREET 183 Green Pond Rd.		JOB NAME KDM school
CITY Rockaway		STREET Green Pond Rd.
STATE NJ	CITY Rockaway Twshp.	STATE NJ
		PHONE

We hereby submit specifications and estimate for:  
Create a Drainage and swale in the wet area behind school.  
Dig a retention area 6'x40'x 6' deep leading into a 2' wide by 4' trench out to wooded area. Another 2' wide trench to connect from rear corner of school. Approx. length of trenching is 260ft.  
Filter fabric wrapped trench to prevent silt seeping into stone bed, with 2 1/2" stone at bottom covered with layer of 3/4" stone, covered with filter fabric under topsoil, seed and hay. Diagram of detail attached. Approx. 120 yds 2 1/2" stone w/ 40 yds 3/4"  
Spoils to remain on site in rear corner of yard

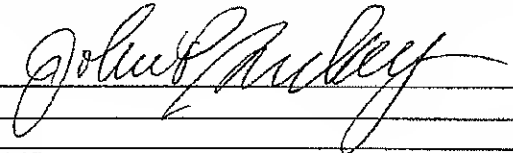
We hereby propose to furnish labor and materials—complete in accordance with the above specifications, for the sum of Fourteen thousand six hundred sixty Dollars (\$14,660.00) with payments to be made as follows:

1/2 Down

1/2 Upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

Authorized Signature



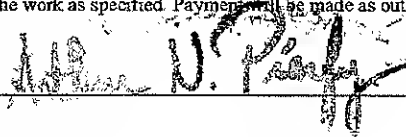
## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Purchase Order, 121440

Signature



DATE

11/10/2011

Signature

Rockaway Township Board of Education  
 Purchase Order Report for 121440...

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
121440	11-000-261-420-30-000-	4105/JPS EVERYTHING		10/31/11	14,660.00	0.00	0.00	0.00	0.00	14,660.00
Payment Details :			1/2 PAYMENT START UP		129446	11/14/2011	7,330.00		Check in Process	
			FINAL PAYMENT		129495	11/16/2011	7,330.00		Check in Process	
Grand Totals for 1 Purchase Orders					14,660.00	0.00	0.00	0.00	0.00	14,660.00

File Edit Budget Payables Receivables GL Inquiry Reports More Window Help

PO#

**Purchase Orders Inquiry**

PO / Control#  Search for:   Closed Committed PO

Summary	General Info	Order Details	Open Items	Invoices	Prepared for Payment	History
Vendor	JPS EVERYTHING LLC		Prep. for Pymt	0.00	Payments	14,660.00
Original	14,660.00					
Balance	0.00					
Invoiced	0.00					

Check#	Check Date	Payment	Status
128446	11/14/2011	7,330.00	Posted Check
128495	11/16/2011	7,330.00	Posted Check

1.00 labor & ma labor and materials to repair a drainage problem at the rear of Katharine D. Malone school. as specified in the detailed proposal dated 10/26/2011. \*\*\*\*1/2 Payment at Startup (\$7330.)

\*\*\*\* Balance (\$7330 upon completion and final \*\*\*\*\*approval.

TOTAL 14,660.00

Account Details :  
7220/11-000-261-420-30-000- (\$14,660.00)

Originally Printed on 11/09/2011 09:20:55 AM by EGRAHAM

Dest  Req Approval Status Preview PO Summary Report with Payments Detailed Analysis EYE